

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
NOVEMBER 5, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	2,520.30	2,520.30	0.00	2,520.30
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,520.30</u>	<u>\$2,520.30</u>	<u>\$0.00</u>	<u>\$2,520.30</u>
ALLOCATED / DISTRIBUTED			2,520.30	0.00	2,520.30
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL MAINTENANCE	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	14,262.69	14,262.69	0.00	14,262.69
AGENCY TOTAL	<u>\$0.00</u>	<u>\$14,262.69</u>	<u>\$14,262.69</u>	<u>\$0.00</u>	<u>\$14,262.69</u>
ALLOCATED / DISTRIBUTED			14,262.69	0.00	14,262.69
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>